

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOSEPH L. SIMS, SR.	§	Case No. 09-72809
CINDY M. SIMS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2010.
- 5) The case was dismissed on 02/18/2011.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,805.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,908.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 2,908.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,060.43	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 179.31	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,239.74
Attorney fees paid and disclosed by debtor:	\$ 200.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	2,060.43	0.00
AMERICAN GENERAL FINANCE	Sec	675.00	599.84	599.84	599.84	24.06
AMEREN UE	Uns	180.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	300.00	784.22	784.22	0.00	0.00
TITLE CASH	Uns	1,000.00	700.00	700.00	0.00	0.00
CASHLAND/CASH AMERICA	Uns	185.00	252.43	0.00	0.00	0.00
CASH AMERICA	Uns	215.00	NA	NA	0.00	0.00
CASH AMERICA	Uns	215.00	NA	NA	0.00	0.00
CHARTER	Uns	100.00	NA	NA	0.00	0.00
CHECK N GO	Uns	420.00	NA	NA	0.00	0.00
CIT MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
CITY OF BISMARCK	Uns	300.00	NA	NA	0.00	0.00
CLINIC AT MINERAL AREA	Uns	555.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	2,000.00	2,851.97	2,851.97	44.36	0.00
DIRECT TV	Uns	140.00	NA	NA	0.00	0.00
FIRST BANK	Uns	555.00	NA	NA	0.00	0.00
LOWES	Uns	1,100.00	NA	NA	0.00	0.00
MIDEWES G I CONSULTATION	Uns	60.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDWEST HEALTH GROUP	Uns	60.00	NA	NA	0.00	0.00
MINERAL AREA REGIONAL CENTER	Uns	4,082.00	653.44	653.44	0.00	0.00
PARK LAND HEALTH CLINIC	Uns	200.00	NA	NA	0.00	0.00
PAY DAY LOAN - YES	Uns	510.00	NA	NA	0.00	0.00
QUICK CASH	Uns	45.00	NA	NA	0.00	0.00
ROCKFORD CLINIC	Uns	165.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	300.00	301.00	301.00	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	275.00	NA	NA	0.00	0.00
SECURITY CHECK LLC	Uns	60.00	NA	NA	0.00	0.00
SIGNATURE HEALTH SERVICES	Uns	65.00	10.00	10.00	0.00	0.00
SMITH IMAGING INC.	Uns	65.00	NA	NA	0.00	0.00
SUN LOANS	Uns	585.00	NA	NA	0.00	0.00
THE SURGERY CENTER	Uns	130.00	NA	NA	0.00	0.00
U.S. BANK	Uns	120.00	NA	NA	0.00	0.00
WEISS BLACK & SINGER	Uns	300.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	1,000.00	672.55	672.55	0.00	0.00
ROCHELLE PROPERTY MGMT.	Sec	0.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	0.00	588.00	588.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	121.37	121.37	0.00	0.00
UNITED CREDIT RECOVERY LLC	Uns	0.00	206.33	206.33	0.00	0.00
TITLE CASH	Uns	0.00	525.00	525.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	682.63	682.63	0.00	0.00
ILLINOIS BELL TELEPHONE	Uns	0.00	301.43	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 599.84	\$ 599.84	\$ 24.06
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 599.84	\$ 599.84	\$ 24.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,096.51	\$ 44.36	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,239.74	
Disbursements to Creditors	\$ 668.26	
TOTAL DISBURSEMENTS:		\$ 2,908.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.